

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TIMOTHY MARSIGLIO  
TINA MARSIGLIO  
Debtor(s)

Case No. 09-08943

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/17/2009.
- 2) The plan was confirmed on 09/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/22/2010.
- 5) The case was dismissed on 11/19/2010.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,280.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,118.36
Less amount refunded to debtor	\$140.00

**NET RECEIPTS:** **\$5,978.36**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$317.71
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$317.71**

Attorney fees paid and disclosed by debtor: \$126.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNTS RECOVERY BUREAU	Unsecured	NA	454.17	454.17	0.00	0.00
ADVENTIST LAGRANGE MEM HOSPI	Unsecured	79.75	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	1,858.35	NA	NA	0.00	0.00
BOULEVARD PEDIATRICS	Unsecured	177.20	NA	NA	0.00	0.00
BRACKMAN AUTO REPAIR	Unsecured	7,110.00	NA	NA	0.00	0.00
CHECK ALERT SYSTEMS	Unsecured	77.00	NA	NA	0.00	0.00
CITY OF MORRIS	Unsecured	232.62	NA	NA	0.00	0.00
COMCAST	Unsecured	858.66	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	2,759.89	NA	NA	0.00	0.00
CONTINENTAL FINANCE COMPANY	Unsecured	515.97	246.32	246.32	0.00	0.00
CORTRUST BANK	Unsecured	572.35	NA	NA	0.00	0.00
CRAINSMITH FAMILY MEDICINE	Unsecured	348.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	75.93	NA	NA	0.00	0.00
EPIC GROUP	Unsecured	79.60	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	1,154.58	NA	NA	0.00	0.00
GRUNDY RADIOLOGISTS	Unsecured	44.00	NA	NA	0.00	0.00
HEALTHCARE CENTERS MORRIS HO	Unsecured	54.20	NA	NA	0.00	0.00
HLG ANESTHESIOLOGY ASSOC	Unsecured	165.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	276.90	409.35	409.35	0.00	0.00
MB FINANCIAL BANK	Unsecured	295.27	NA	NA	0.00	0.00
MCM	Unsecured	637.36	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	148.00	NA	NA	0.00	0.00
MORRIS HOSPITAL	Unsecured	1,847.68	NA	NA	0.00	0.00
NELSON WATSON & ASSOC	Unsecured	398.96	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,767.15	NA	NA	0.00	0.00
NICOR GAS	Unsecured	933.39	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	104.98	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	384.40	411.54	411.54	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	374.34	250.47	250.47	0.00	0.00
REGIONAL ACCEPTANCE CORPORAT	Unsecured	10,000.00	20,650.54	20,650.54	0.00	0.00
RODALE BOOKS	Unsecured	125.29	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SALUTE VISA GOLD	Unsecured	20.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	12,000.00	11,780.25	11,780.25	5,128.84	531.81
SOUTH SUBURBAN HOSPITAL	Unsecured	1,353.06	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	271.45	713.67	713.67	0.00	0.00
SSH ANESTHESIA	Unsecured	174.80	NA	NA	0.00	0.00
ST MARGARET MERCY HEALTHCARE	Unsecured	99.00	NA	NA	0.00	0.00
ST MARGARET MERCY HOSPITAL	Unsecured	175.93	NA	NA	0.00	0.00
TRIBUTE GOLD MASTERCARD	Unsecured	188.93	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,780.25	\$5,128.84	\$531.81
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,780.25</b>	<b>\$5,128.84</b>	<b>\$531.81</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$23,136.06</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$317.71</u>	
Disbursements to Creditors	<u>\$5,660.65</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$5,978.36</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/24/2011

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.